



Payment Report
FY2007-08
March Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 333 HS: 0

Located ANB: 333

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	764,373.80	535,061.66	229,312.14	76,437.38
This Month's Payment - sent to Carbon County				76,437.38
Quality Educator (01-3111)				
ENTITLEMENT	92,977.50	65,084.25	27,893.25	9,297.75
This Month's Payment - sent to Carbon County				9,297.75
At Risk Student (01-3112)				
ENTITLEMENT	4,138.50	2,896.95	1,241.55	413.85
This Month's Payment - sent to Carbon County				413.85
Indian Education for All (01-3113)				
ENTITLEMENT	6,793.20	4,755.24	2,037.96	679.32
This Month's Payment - sent to Carbon County				679.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	54,440.69	38,108.49	16,332.20	5,444.07
This Month's Payment - sent to Carbon County				5,444.07

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 333 HS: 0

Located ANB: 333

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,459.36	19,459.36	0.00	19,459.36
This Month's Payment - sent to Carbon County				19,459.36
This Month's Payment for District				118,494.82

0057 Red Lodge H S

District ANB: EL: 0 HS: 208

Located ANB: 208

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	645,859.57	452,101.72	193,757.85	64,585.96
This Month's Payment - sent to Carbon County				64,585.96
Quality Educator (01-3111)				
ENTITLEMENT	51,991.50	36,394.05	15,597.45	5,199.15
This Month's Payment - sent to Carbon County				5,199.15

* Entitlement has been recalculated

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FY2007-08
March Payment

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CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 208

Located ANB: 208

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,430.14	2,401.07	1,029.07	343.01
This Month's Payment - sent to Carbon County				343.01
Indian Education for All (01-3113)				
ENTITLEMENT	4,243.20	2,970.24	1,272.96	424.32
This Month's Payment - sent to Carbon County				424.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	37,611.48	26,328.05	11,283.43	3,761.15
This Month's Payment - sent to Carbon County				3,761.15
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,091.26	14,091.26	0.00	14,091.26
This Month's Payment - sent to Carbon County				14,091.26

* Entitlement has been recalculated

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05		CARBON COUNTY			
		0057 Red Lodge H S	District ANB:	EL: 0 HS: 208	
			Located ANB:	208	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					91,796.40

0059 Bridger K-12 Schools

District ANB: EL: 123 HS: 69
Located ANB: 192

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		589,764.65	412,835.29	176,929.36	58,976.47
This Month's Payment - sent to Carbon County					58,976.47
Quality Educator (01-3111)					
ENTITLEMENT		63,983.70	44,788.59	19,195.11	6,398.37
This Month's Payment - sent to Carbon County					6,398.37
At Risk Student (01-3112)					
ENTITLEMENT		8,663.69	6,064.59	2,599.10	866.37
This Month's Payment - sent to Carbon County					866.37
Indian Education for All (01-3113)					
ENTITLEMENT		3,916.80	2,741.76	1,175.04	391.68
This Month's Payment - sent to Carbon County					391.68

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 123 HS: 69

Located ANB: 192

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	41,025.19	28,717.64	12,307.55	4,102.52
This Month's Payment - sent to Carbon County				4,102.52
Tuition for State Placement General Fund (01-3117)				
Entitlement Adjustments for State Paid Tuition / Transportation - General F	65.69	65.69	0.00	65.69
ADJUSTED ENTITLEMENT	65.69	65.69	0.00	65.69
This Month's Payment - sent to Carbon County				65.69
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,654.98	8,654.98	0.00	8,654.98
This Month's Payment - sent to Carbon County				8,654.98
This Month's Payment for District				89,630.71

* Entitlement has been recalculated

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 274 HS: 0

Located ANB: 274

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	649,779.53	454,845.65	194,933.88	64,977.95
This Month's Payment - sent to Carbon County				64,977.95
Quality Educator (01-3111)				
ENTITLEMENT	79,011.90	55,308.33	23,703.57	7,901.19
This Month's Payment - sent to Carbon County				7,901.19
At Risk Student (01-3112)				
ENTITLEMENT	5,258.21	3,680.74	1,577.47	525.82
This Month's Payment - sent to Carbon County				525.82
Indian Education for All (01-3113)				
ENTITLEMENT	5,589.60	3,912.72	1,676.88	558.96
This Month's Payment - sent to Carbon County				558.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Carbon County				140.00
Special Education (01-3115)				
ENTITLEMENT	39,508.55	27,656.02	11,852.53	3,950.86
This Month's Payment - sent to Carbon County				3,950.86

* Entitlement has been recalculated

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FY2007-08
March Payment

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 274 HS: 0

Located ANB: 274

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,734.13	14,734.13	0.00	14,734.13
This Month's Payment - sent to Carbon County				14,734.13
This Month's Payment for District				99,532.00

0061 Joliet H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	459,988.93	321,992.23	137,996.70	45,998.89
This Month's Payment - sent to Carbon County				45,998.89
Quality Educator (01-3111)				
ENTITLEMENT	34,534.50	24,174.15	10,360.35	3,453.45
This Month's Payment - sent to Carbon County				3,453.45

* Entitlement has been recalculated

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March Payment

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,789.77	1,252.86	536.91	178.98
This Month's Payment - sent to Carbon County				178.98
Indian Education for All (01-3113)				
ENTITLEMENT	2,774.40	1,942.08	832.32	277.44
This Month's Payment - sent to Carbon County				277.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	28,348.73	19,844.09	8,504.64	2,834.87
This Month's Payment - sent to Carbon County				2,834.87
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,257.11	7,257.11	0.00	7,257.11
This Month's Payment - sent to Carbon County				7,257.11

* Entitlement has been recalculated

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05 CARBON COUNTY				
0061 Joliet H S		District ANB:	EL: 0 HS: 136	
		Located ANB:	136	
	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				63,392.29

0069 Roberts K-12 Schools		District ANB:	EL: 94 HS: 62	
		Located ANB:	156	
	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT	510,657.40	357,460.18	153,197.22	51,065.74
This Month's Payment - sent to Carbon County				51,065.74
Quality Educator (01-3111)				
ENTITLEMENT	46,766.54	32,736.55	14,029.99	4,676.65
This Month's Payment - sent to Carbon County				4,676.65
At Risk Student (01-3112)				
ENTITLEMENT	1,587.15	1,111.04	476.11	158.72
This Month's Payment - sent to Carbon County				158.72
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	2,227.68	954.72	318.24
This Month's Payment - sent to Carbon County				318.24

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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CARBON COUNTY

0069 Roberts K-12 Schools

District ANB: EL: 94 HS: 62

Located ANB: 156

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,871.28	15,309.91	6,561.37	2,187.13
This Month's Payment - sent to Carbon County				2,187.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,608.90	12,608.90	0.00	12,608.90
This Month's Payment - sent to Carbon County				12,608.90
This Month's Payment for District				81,150.01

* Entitlement has been recalculated

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FY2007-08
March Payment

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 120 HS: 0

Located ANB: 120

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	301,108.81	210,776.16	90,332.65	30,110.88
This Month's Payment - sent to Carbon County				30,110.88
Quality Educator (01-3111)				
ENTITLEMENT	34,531.46	24,172.05	10,359.41	3,453.15
This Month's Payment - sent to Carbon County				3,453.15
At Risk Student (01-3112)				
ENTITLEMENT	5,802.49	4,061.75	1,740.74	580.25
This Month's Payment - sent to Carbon County				580.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,448.00	1,713.60	734.40	244.80
This Month's Payment - sent to Carbon County				244.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	17,682.00	12,377.40	5,304.60	1,768.20
This Month's Payment - sent to Carbon County				1,768.20

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 120 HS: 0

Located ANB: 120

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,673.80	3,673.80	0.00	3,673.80
This Month's Payment - sent to Carbon County				3,673.80
This Month's Payment for District				46,594.17

0072 Fromberg H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	254,714.46	178,300.15	76,414.31	25,471.45
This Month's Payment - sent to Carbon County				25,471.45
Quality Educator (01-3111)				
ENTITLEMENT	27,324.00	19,126.80	8,197.20	2,732.40
This Month's Payment - sent to Carbon County				2,732.40

* Entitlement has been recalculated

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,960.89	2,072.63	888.26	296.09
This Month's Payment - sent to Carbon County				296.09
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	813.96	348.84	116.28
This Month's Payment - sent to Carbon County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	12,181.12	8,526.77	3,654.35	1,218.11
This Month's Payment - sent to Carbon County				1,218.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,673.80	3,673.80	0.00	3,673.80
This Month's Payment - sent to Carbon County				3,673.80

* Entitlement has been recalculated

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05		CARBON COUNTY			
		0072 Fromberg H S	District ANB:	EL: 0 HS: 57	
			Located ANB:	57	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,919.68
<hr/>					
		0073 Edgar Elem	District ANB:	EL: 11 HS: 0	
			Located ANB:	11	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		32,026.66	22,418.69	9,607.97	3,202.67
This Month's Payment - sent to Carbon County					3,202.67
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Carbon County					303.60
At Risk Student (01-3112)					
ENTITLEMENT		212.88	149.03	63.85	21.29
This Month's Payment - sent to Carbon County					21.29
Indian Education for All (01-3113)					
ENTITLEMENT		224.40	157.08	67.32	22.44
This Month's Payment - sent to Carbon County					22.44

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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CARBON COUNTY

0073 Edgar Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,438.90	1,007.23	431.67	143.89
Prior year payment adjustment due to reversion	-863.34	-431.67	-431.67	-143.89
This Month's Payment - sent to Carbon County				0.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,191.75	4,191.75	0.00	4,191.75
This Month's Payment - sent to Carbon County				4,191.75
This Month's Payment for District				11,133.30

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 50 HS: 40

Located ANB: 90

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	359,967.53	251,977.25	107,990.28	35,996.75
This Month's Payment - sent to Carbon County				35,996.75
Quality Educator (01-3111)				
ENTITLEMENT	45,540.00	31,878.00	13,662.00	4,554.00
This Month's Payment - sent to Carbon County				4,554.00
At Risk Student (01-3112)				
ENTITLEMENT	2,515.39	1,760.78	754.61	251.54
This Month's Payment - sent to Carbon County				251.54
Indian Education for All (01-3113)				
ENTITLEMENT	1,836.00	1,285.20	550.80	183.60
This Month's Payment - sent to Carbon County				183.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	11,079.53	7,755.65	3,323.88	1,107.95
This Month's Payment - sent to Carbon County				1,107.95

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

*****Final*****

05

CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 50 HS: 40

Located ANB: 90

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				52,248.47

1231 Luther Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	95,405.80	66,784.06	28,621.74	9,540.58
This Month's Payment - sent to Carbon County				9,540.58
Quality Educator (01-3111)				
ENTITLEMENT	12,144.00	8,500.80	3,643.20	1,214.40
This Month's Payment - sent to Carbon County				1,214.40
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	599.76	257.04	85.68
This Month's Payment - sent to Carbon County				85.68

* Entitlement has been recalculated

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FY2007-08
March Payment

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CARBON COUNTY

1231 Luther Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Carbon County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,043.38	4,230.38	1,813.00	604.34
This Month's Payment - sent to Carbon County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Carbon County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,676.50	3,676.50	0.00	3,676.50
This Month's Payment - sent to Carbon County				3,676.50
This Month's Payment for District				18,573.04

* Entitlement has been recalculated

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CARBON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,663,647.14	3,264,553.04	1,399,094.10	466,364.72	466,364.72
Quality Educator (01-3111)					
ENTITLEMENT	491,841.10	344,288.77	147,552.33	49,184.11	49,184.11
At Risk Student (01-3112)					
ENTITLEMENT	36,359.11	25,451.44	10,907.67	3,635.92	3,635.92
Indian Education for All (01-3113)					
ENTITLEMENT	33,027.60	23,119.32	9,908.28	3,302.76	3,302.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00	480.00



Payment Report
FY2007-08
March Payment

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05

CARBON COUNTY

County Summary

District ANB: EL: 780 HS: 374 K12: 436

County ANB: EL: 820 HS: 401 K12: 438

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	271,230.85	189,861.63	81,369.22	27,123.09	
Prior year payment adjustment due to reversion	-863.34	-431.67	-431.67	-143.89	
					26,979.20
Tuition for State Placement General Fund (01-3117)					
Entitlement Adjustments for State Paid Tuition / Transportation - General Fund	65.69	65.69	0.00	65.69	
					65.69
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	674,308.90	472,016.30	202,292.60	67,430.90	
					67,430.90
Transportation 1st Semester (10-3210)					
ENTITLEMENT	92,021.59	92,021.59	0.00	92,021.59	
					92,021.59



Payment Report
FY2007-08
March Payment

*****Final*****

05

CARBON COUNTY

County Summary

District ANB: EL: 780 HS: 374 K12: 436

County ANB: EL: 820 HS: 401 K12: 438

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			294,327.33
High School Payment			192,108.37
K12 Payment			223,029.19
Coop Payment			0.00
County Payment			0.00
This Month's Payment			709,464.89